

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	202100336 October 08, 2021 October 08, 2021 \$150.00		
Payment Details:	Payment Method Credit Card	Amount Tendered \$150.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$150.00 \$0.00 Elevated Properties, Add	ress:2420 Ski Trail Lane, Ph	one:(970) 879-6100
FEE DETAILS			
Fee Description	Reference Number	Amount Owing	Amount Paid

Sign Permit

SPRSG210164

Amount Owing \$150.00 Amount Paid \$150.00